



بنك لبنان والمهجر
BLOM BANK

اشعار
RECEIPT

رأس المال: ١٨٥ مليار ل.ل. مدفوع بكامله
س.ت.ب.ت: ٢٤٦٤ - لائحة المصارف رقم ١٤
Capital L.L. 185 Billion Fully Paid
R.C.B : 2464 - List of Banks No. 14

OUTGOING TRANSFER ADVISE

Date: 2002/04/29

Mssrs Cie SOLIDERE SAL

We have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :
Transfer No. : MRD200204094 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

Details:

	Amount	Amount
Beneficiary : DR. ADNAN ABOU AYYACH		USD : xxxxxxxx1,000,000.00
Originating Bank : BANQUE AL-MADINA SAL	Telex	USD : xxxxxxxxxxxxxxxx0.00
Order of : SOLIDERE SAL	Commission	USD : xxxxxxxxxxxxxxxx0.00
Correspondent : BANQUE DU LIBAN- BEIRUT	Total Debited	USD : xxxxxxxx1,000,000.00

(DOLLAR ONE MILLION ONLY)

907/MAIDAR/DSF04

00021 0253032

AL-MAARAD

BLOM BANK

Mar 2002



P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)743300

OUTGOING TRANSFER

Date: 2002/04/29
 We have issued at your request the following transfer:

Transfer Reference: MR0200204094
 Ordering Customer: 037/02/304/0930729/1/7
 SOLIDERE SA

Country of Transfer: LEBANON
 Amount of Transfer: 1,000,000.00 USD
 Commission: 0.00
 Telex: 0.00

Value Date: 2/05/07
 61-06-30

Beneficiary Customer: DR. ADNAN ABOU AYYACH

Account Number: /00069911

Paying Bank: BANQUE AL MADINA SA
 /7000 60 105 111 0
 HEAD OFFICE
 BEIRUT LEBANON

Paying Branch

Intermediary

Correspondent: BANQUE DU LIBAN- BEIRUT

Details of Payment

Instructions: "Dr. Abou Ayyash letter dd: Jan 2, 2002.
 subject: options"

Details of Charges

Orderer & Beneficiary

Number of Messages: 1

Instruction Code

Receiver Infos

Covering Infos

Client Signature

W. C. C.

Bank Signature

[Signature]

[Signature]

Date : 2002/04/29

< Messrs Cie SOLIDERE SAL

I have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :
 Transfer No.: MRD200204095 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

Details

Beneficiary : DR. ADNAN ASOU AYYACH
 Issuing Bank : BANQUE AL-MADINA SAL
 Order of : SOLIDERE SAL
 Correspondent : BANQUE DU LIBAN- BEIRUT
 (\$ DOLLAR ONE MILLION ONLY)

	Amount
Amount	USD : xxxxxxxx1,000,000.00
Telex	USD : xxxxxxxxxxxxxxxx0.00
Commission	USD : xxxxxxxxxxxxxxxx0.00
Total Debited	USD : xxxxxxxx1,000,000.00

907/HADAR/DS-04

00035 0293062

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P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)743300 - 738938

OUTGOING TRANSFER

Date: 2002/04/29
 We have issued at your request the following transfer:

Transfer Reference: TR0200204095
 Ordering Customer: 03/02/30/10330729/1/1
 SOLIDERE SAL

Country of Transfer: LEBANON
 Amount of Transfer: 1,000,000.00 USD
 Commission: 0.00
 Telex: 0.00
 Value Date: 2/05/07 01-00-30

Beneficiary Customer: DR. ADNAN ABOU AYYACH

Account Number: /00069911

Paying Bank: BANQUE AL-MADINE SAL
 /7000 60-105-111-0
 HEAD OFFICE
 BEIRUT LEBANON

Paying Branch:

Intermediary:

Correspondent: BANQUE DU LIBAN- BEIRUT

Details of Payment: Instruction: "Dr. Adnan Ayyach letter OD: 8 and 2002
 subject: Options"

Details of Charges: Order & Beneficiary

Instruction Code:

Number of Messages: 1

Receiver Infos:

Covering Infos:

Client Signature

Co. Co.

Bank Signature

[Signature]

[Signature]

27/50



بنك بلوم والمصرف
BLOM BANK

RECEIPT

OUTGOING TRANSFER ADVISE

رأس المال: ١٨٥ مليار ل. م. مدفوع بكامله
س.ت.ب: ٢٤٦٤ - لائحة المصارف رقم ١٤
Capital L.L. 185 Billion Fully Paid
R.C.B : 2464 - List of Banks No. 14

to : 2002/04/29

< Mssrs Cie SOLIDERE SAL >

Have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :
Transfer No. : MRD200204096 for USD xxxxxxxxx1,000,000.00 Value Date : 2002/04/29

Details	Amount	Amount
Beneficiary : DR.ADNAN ABOU AYYASH	Amount	USD : xxxxxxxxx1,000,000.00
Issuing Bank : BANQUE AL-MADINA SAL	Telex	USD : xxxxxxxxxxxxxxxxx0.00
Order of : SOLIDERE SAL	Commission	USD : xxxxxxxxxxxxxxxxx0.00
Correspondent : BANQUE DU LIBAN - BEIRUT	Total Debited	USD : xxxxxxxxx1,000,000.00

(\$ TOLEAR ONE MILLION ONLY)

1707/HAIDAR/ISP04

00041 0293086

AL-MAARAD



P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (0

OUTGOING TRANSFER

Date: 2012/07/23
We have issued at your request the following transfer:
Transfer Reference: TR20020406
Ordering Customer: 037702301030723117
SOLIMERE SA

Country of Transfer: LEBANON
Amount of Transfer: 1,000,000.00 USD
Commission: 0.00
Telex: 0.00

Value
01-04-30

Value Date: 2012/07/23
Beneficiary Customer: DR. ADNAN ABOU AYYASH
Account Number: 700069911

Paying Bank: BANQUE AL MADINA SA
77000 60 105 111 0
HEAD OFFICE
BEIRUT LEBANON

Paying Branch

Intermediary

Correspondent: BANQUE DU LIBAN- BEIRUT

13,180,000

Details of Payment: Instructions "Dr. Adnan Ayyash letter
16/3/2012, 2012/07/23 Subject: Options"

Details of Charges: Orderer & Beneficiary
Instruction Code
Receiver Infos

Number of Messages: 1

Covering Infos

Client Signature

Bank Signature

Signature of Client

Signature of Bank

Signature of Bank



بنك لبنان والمهجر
BLOM BANK

إشعار
RECEIPT

TELEGRAPHIC TRANSFER ADVISE

رأس المال: ١٨٥ مليار ل.ل. مدفوع بكامله
س.ج.ب. ٢٤٦٤ - لائحة المصارف رقم ١٤
Capital L.L. 185 Billion Fully Paid
R.C.B: 2464 - List of Banks No. 14

date : 2002/04/29

< Messrs Die SOLIDERE SAL >

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I have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :
Transfer No. : MRD200204097 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

Details		Amount	
Beneficiary	: DR. ADHAN ABDO AYASH	Amount	USD : xxxxxxxx1,000,000.00
Issuing Bank	: BANQUE AL-MADINA SAL	Telex	USD : xxxxxxxxxxxxxxxx0.00
Order of	: SOLIDERE SAL	Commission	USD : xxxxxxxxxxxxxxxx0.00
Correspondent	: BANQUE DU LIBAN - BEIRUT	Total Debited	USD : xxxxxxxx1,000,000.00
(S. DOLLAR ONE MILLION ONLY)			

1507/HAIDAR/USF04

00042 0293087

AL-MAARAB

BLOM BANK

P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)743300 - 738938

paying bank

OUTGOING TRANSFER

Date : 2002/04/29
 We have issued at your request the following transfer

Transfer Reference : MFD200204097
 Ordering Customer : 037/02/304/0930729/1/1
 SOLIMERE SAL

Country of Transfer : LEBANON
 Amount of Transfer : 1,000,000.00 (US)
 Commission : 0.00
 Telex : 0.00
 Value Date : 27/05/02

Value 1,000,000.00

Beneficiary Customer : DR. ADWAN ABOU AYASH

Account Number : 700069911

Paying Bank : BANQUE AL-MADINA SAL
 77000 60 105 111 0
 HEAD OFFICE
 BEIRUT LEBANON

Paying Branch :

Intermediary :

Correspondent : BANQUE DU LIBAN- BEIRUT

Details of Payment : Instructions: "Dr. Abou Ayyash letter dd. Jan 2, 2001
 Subject: options"

Details of Charges : Orderer & Beneficiary
 Instruction Code :
 Receiver Infos :

Number of Messages : 1
 Covering Infos :

Client Signature

Q. A. W.

Bank Signature

[Bank Signature]